



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**BAKER MEAT**  
34494 MCCLARY AVE  
ABBOTSFORD, BC  
V2S 4N8

A/C #: 846

**INVOICE #: 9890**  
**DATE: 03-SEP-2019**  
**TERM (days):**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307037	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V2S 4N8	911 GEAR UNIT-5, 20 FINCHAM AVE MARKHAM, ON L3P 4C8	4 SKD	110.00	16.50 0.00	126.50
2 11-SEP-19 SMD	307038	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V2S 4N8	3C IMAGING UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	4 SKD	95.00	14.25 0.00	109.25

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
205.00	205.00	30.75	30.65	0.00	266.40	0.00	266.40

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO**  
**AERONAUTIC FREIGHT SYSTEMS INC**  
1690 BONHILL ROAD  
MISSISSAUGA, ON  
LFT 1C8

A/C #: 430

**INVOICE #: 9889**  
**DATE: 03-SEP-2019**  
**TERM (days): 15**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 05-SEP-19 SMD	307030	AERONAUTIC FREIGHT SYSTEMS INC 5261 BRADCO BLVD MISSISSAUGA, ON L4W 2A6	4D RETAIL TECHNOLOGY CORP UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	230 PCS 2 SKD	65.00	9.75 0.00	74.75

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
65.00	65.00	9.75	0.00	0.00	74.75	0.00	74.75

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001

**Millenium Freightways Inc.**

1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9

Tel: 905-7958686, Fax: 905-7958687, Email: accounts@millfit.ca

**INVOICE / FACTURE**

**TO** **A/C #:** 2751 **INVOICE #:** 9888  
**360 ATHLETICS INC.** **DATE:** 03-SEP-2019  
UNT-4, 1283 NORTH SERVICE RD. E **TERM (days):**  
OAKVILLE, ON  
L6H 1A7  
**ATTN:** ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307034	360 ATHLETICS INC. UNT-4, 1283 NORTH SERVICE RD. E OAKVILLE, ON L6H 1A7	812 LEATHER 640 WOODBINE AVE TORONTO, ON	2 SKD	80.00	12.00 0.00	92.00

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
80.00	80.00	12.00	11.96	0.00	103.96	0.00	103.96

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**BAKER MEAT**  
34494 MCCLARY AVE  
ABBOTSFORD, BC  
V2S 4N8

A/C #: 846

**INVOICE #: 9887**  
**DATE: 11-SEP-2019**  
**TERM (days):**

ATTN: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	SHIPPER	RECEIVER	UNIT/QTY WEIGHT	RATE	FUEL SURCHARG ADD. CHRG	NET
1 11-SEP-19 SMD	307037	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V2S 4N8	911 GEAR UNIT-5, 20 FINCHAM AVE MARKHAM, ON L3P 4C8	4 SKD	110.00	16.50 0.00	126.50
2 11-SEP-19 SMD	307038	BAKER MEAT 34494 MCCLARY AVE ABBOTSFORD, BC V2S 4N8	3C IMAGING UNIT-4, 2798 THAMESGATE DRIVE MISSISSAUGA, ON	4 SKD	95.00	14.25 0.00	109.25

\*HST Applicable

<b>BASIC CHG:</b>	<b>DELIVERY CHG:</b>	<b>FUEL SURCHG:</b>	<b>HST:</b>	<b>ADD. CHG:</b>	<b>CURRENT TTL:</b>	<b>SAVING:</b>	<b>TOTAL AMNT DUE:</b>
205.00	205.00	30.75	30.65	0.00	266.40	0.00	266.40

ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE  
INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH

HST: 886288521RT0001